DELIVERY NOTE : 80086723

HUTCHINSON

DATE : 25.02.2020 TELETRANSMITTED

SELLER
HUTCHINSON GMBH
HANSASTRAßE 66
68169 MANNHEIM
GERMANY

SHIP FROM
Hutchinson GmbH
Distribution center
Hansastrasse 66
68169 MANNHEIM
GERMANY

SHIP TO
MAGNA PT S.P.A.
VIA DEI CICLAMINI 4
70026 MODUGNO (BARI)
ITALY
Unloading Point : 14249

SELLER CODE : 91001692
CUSTOMER NUMBER : 101858

YOUR CONTACT : SCHAUER Sandra
PHONE NUMBER : +49 621 3971 326
OUR CONTACT :
PHONE NUMBER :

SHIPPED ON : AT 00:00:00
REQUIRED DATE : 02.03.2020 AT 00:00:00

78956

MATERIAL DESIGNATION COUNTRY OF ORIGIN PURCHASE ORDER	MATERIAL Nr CUSTOMER MATERIAL Nr REVISION LEVEL	DESPATCHED QTY	UNIT	PACKAGE TYPE	NUMBER OF PACKAGE	PACKAGE Nr BATCH Nr BEST BEFORE DATE	QTY PER PACKAGE	ORDER Nr	TRANSPORT UNIT Nr
O-RING Portugal 5500038744O1	5A175020 9009084661	9.000	PC		60	481552962 1800041570	150		100981912:100981914
						481557245 1800041570			
						481557254 1800041570			
						481557274 1800041570			

KUEHNE-NAGEL S.r.l.
ACCETTAZIONE MERCE
Quantità dichiarata: 9,000
Quantità effettiva:
Tipo imballaggio:
Quantità imballi: 3
Conformità alle schede d'imballo: SI NO
Data controllo: 04/04/2020
Firma

180260 332
30/10/19 8383

CARRIER
DHL EXPRESS ITALY SRL
CONTROL TOWER
VIA ALDO MORO NUM 30
20080 CARPIANO
ITALY

TOTAL GROSS WEIGHT	:	186,180 KG
TOTAL Nr OF TRANSPORT UNIT	:	3
TRANSPORT UNIT NUMBER	:	DHL
TRANSPORT ID	:	56400

TRANSIT PLACE

MATERIAL DESIGNATION COUNTRY OF ORIGIN PURCHASE ORDER	MATERIAL Nr CUSTOMER MATERIAL Nr REVISION LEVEL	DESPATCHED QTY	UNIT	PACKAGE TYPE	NUMBER OF PACKAGE	PACKAGE Nr BATCH Nr BEST BEFORE DATE	QTY PER PACKAGE	ORDER Nr	TRANSPORT UNIT Nr
						481557280 1800041570			
						481557291 1800041570			
						481557340 1800041570			
						481557350 1800041570			
						481557376;481557377 1800041570			
						481557389 1800041570			
						481557443 1800041570			
						481557597 1800041570			

MATERIAL DESIGNATION COUNTRY OF ORIGIN PURCHASE ORDER	MATERIAL Nr CUSTOMER MATERIAL Nr REVISION LEVEL	DESPATCHED QTY	UNIT	PACKAGE TYPE	NUMBER OF PACKAGE	PACKAGE Nr BATCH Nr BEST BEFORE DATE	QTY PER PACKAGE	ORDER Nr	TRANSPORT UNIT Nr
						481557607;481557608 1800041570			
						481557613 1800041570			
						481557616 1800041570			
						481557619 1800041570			
						481557660 1800041570			
						481557663 1800041570			
						481557668 1800041570			
						481557670 1800041570			

MATERIAL DESIGNATION COUNTRY OF ORIGIN PURCHASE ORDER	MATERIAL Nr CUSTOMER MATERIAL Nr REVISION LEVEL	DESPATCHED QTY	UNIT	PACKAGE TYPE	NUMBER OF PACKAGE	PACKAGE Nr BATCH Nr BEST BEFORE DATE	QTY PER PACKAGE	ORDER Nr	TRANSPORT UNIT Nr
						481557681 481557682 1800041570			
						481560030 1800041570			
						481560044 1800041570			
						481560084 1800041570			
						481560097 1800041570			
						481560115 1800041570			
						481560145 1800041570			
						481560183 1800041570			

MATERIAL DESIGNATION COUNTRY OF ORIGIN PURCHASE ORDER	MATERIAL Nr CUSTOMER MATERIAL Nr REVISION LEVEL	DESPATCHED QTY	UNIT	PACKAGE TYPE	NUMBER OF PACKAGE	PACKAGE Nr BATCH Nr BEST BEFORE DATE	QTY PER PACKAGE	ORDER Nr	TRANSPORT UNIT Nr
						481560961 1800041570			
						481560965 1800041570			
						481560968 1800041570			
						481560970 1800041570			
						481560993 1800041570			
						481561000 1800041570			
						481561005 1800041570			
						481561010 1800041570			

MATERIAL DESIGNATION COUNTRY OF ORIGIN PURCHASE ORDER	MATERIAL Nr CUSTOMER MATERIAL Nr REVISION LEVEL	DESPATCHED QTY	UNIT	PACKAGE TYPE	NUMBER OF PACKAGE	PACKAGE Nr BATCH Nr BEST BEFORE DATE	QTY PER PACKAGE	ORDER Nr	TRANSPORT UNIT Nr
						481561014 1800041570			
						481561018 1800041570			
						481561026 1800041570			
						481561034 1800041570			
						481561044 1800041570			
						481561052 1800041570			
						481561056 1800041570			
						481561069 1800041570			

MATERIAL DESIGNATION COUNTRY OF ORIGIN PURCHASE ORDER	MATERIAL Nr CUSTOMER MATERIAL Nr REVISION LEVEL	DESPATCHED QTY	UNIT	PACKAGE TYPE	NUMBER OF PACKAGE	PACKAGE Nr BATCH Nr BEST BEFORE DATE	QTY PER PACKAGE	ORDER Nr	TRANSPORT UNIT Nr
						481561075 1800041570			
						481561092 1800041570			
						481561122 1800041570			
						481561130 1800041570			
						481561142 1800041570			
						481561172 1800041570			
						481561175 1800041570			
						481561177+481561178 1800041570			

MATERIAL DESIGNATION COUNTRY OF ORIGIN PURCHASE ORDER	MATERIAL Nr CUSTOMER MATERIAL Nr REVISION LEVEL	DESPATCHED QTY	UNIT	PACKAGE TYPE	NUMBER OF PACKAGE	PACKAGE Nr BATCH Nr BEST BEFORE DATE	QTY PER PACKAGE	ORDER Nr	TRANSPORT UNIT Nr
						481561181 1800041570			
						481561183 1800041570			
						481561186 1800041570			
						481561191 1800041570			
---------- PACKAGING INFORMATION ----------									
Europalette halb (Holz/ Stahl)	9B00075	3	PC						
Palettendeckel A0806	9B00080	3	PC		EMPTY				
R-KLT 4315	9B00024	60	PC						

1) Sender/Supplier

Hutchinson GmbH
Hansastrasse 66
68169 MANNHEIM

2) Supplier no. 91001692

3) Shipping order no.

4) Sender number at carrier

SHIPPING ORDER

5) Loading point
68169 MANNHEIM, Hansastrasse 66

6) Date
00.00.0000 00:00

7) Relation no.

8) Shipment no. **56400**

9) Shipping carrier
DHL EXPRESS ITALY SRL
CONTROL TOWER
20080 CARPIANO

10) Carrier no. 1007107

11) Receiver

MAGNA PT S.P.A.
VIA DEI CICLAMINI 4
70026 MODUGNO (BARI)

Tax id: IT04886850728

12) Customer no. 101858

Telefone

Fax

13) Bordereau-/freight list no.

14) Unloading point
MAGNA PT S.P.A.
VIA DEI CICLAMINI 4
70026 MODUGNO (BARI)

14249

15) Shipping notice for carrier

16) Date of arrival
02.03.2020

17) Time of arrival
00:00

18) Tag and no./Delivery note no. Sheet 1 / 1	19) No.of	20) Type of packages	21) SF	22) Content	23) Package weight kg	24) Gross weight kg
80086722	4	9B00075			42	42
80086722	4	9B00080				
80086722	80	9B00024		9009082861 O-RING	104	315
80086723	3	9B00075			32	32
80086723	3	9B00080				
80086723	60	9B00024		9009084661 O-RING	78	155
					27)	28)
25) Total	7	26) Capacity cdm/LoadMeter		3024	Totals 256	544

29) Hazardouse goods classification

30) Hazardouse goods description

31) Freight terms
EXW Ex Works

32) Value of goods for SLVS
0,00 EUR

33) Transit insurance risk covered by carrier
with

34) Sender collect on delivery

35) Attachments

36) Order no.customer

37) Account

38) Means of transport no. DHL

39) Truck code

40) Shipping type 01/Truck

41) Clearance key

42) Receiving advice receiver
above shipment got complete and duly put

43) Adoption confirmation of driver:
above shipment taken over complete and duly put

Mannheim,

Date Time Signature

Company stamp/signature

45) The General German conditions for forwarder's apply.
The legal venue is the company premises of the dispatch forwards.

44) Shipment contains thereof changed
Euro flat pal.(FP) Euro grid pal.(GP)
Euro flat pal.(FP) Euro grid pal.(GP)

46) for Carrier

2) Supplier no.

91001692

8) Shipment no.

56400

10) Carrier no.

1007107

13) Bordereau-/freight list no.

Transport Order

DHL

Mittente / Sender — N° partita IVA / VAT-ID-No.

HUTCHINSON GMBH

HANSASTR. 66
D-68169 MANNHEIM

Data / Date: 28-FEB-2020

Indirizzo del luogo di carico (di ritiro) / Collection address

Ordine di trasporto / Order code: ZQV-EC-1013347

Destinatario / Consignee — N° partita IVA / VAT-ID-No.

MAGNA PT S.P.A.

VIA DEI CICLAMINI 4
I-70026 MODUGNO

Condizioni di trasporto/Delivery terms

- ☐ franco dom. / free domicile
- ☐ franco fabbrica / ex works
- ☐ sdoganato / cleared
- ☐ non sdoganato / uncleared
- ☐ dazi pagati / taxes paid
- ☐ dazi non pagati / taxes unpaid
- ☐ dir. dog. pag. / duty paid
- ☐ dir. dog. non pag. / duty unpaid
- ☐ altri / others

EXW

Indirizzo terminale / Terminal address

DHL FREIGHT GMBH
WORMS
ALTRHEINSTRASSE 9
D-67550 WORMS RHEINDUERK
Tel:+49 62 42 509 0
Fax:+49 62 42 509 130

Assicurazione complementare / Additional transport insurance

- ☐ si / yes
- ☐ no / no

Valuta / Currency — Valore da assicurare / Value for insurance

Numero di dossier / Terminal reference

Riferimenti del cliente / Customer's reference

No! IMP-INW-813064

Indirizzo di consegna della merce / Delivery address

Terminal di arrivo / Destination terminal: BARI

Numero telefonico / Contact tel.: + 39 / 80 5315811

Marche e numeri / Marks and numbers	Quantità / Quantity	Imballaggio / Packing	Descrizione della merce / Description of Packing	Tariffa doganale / Custom's tariff number	Peso lordo in kg / Gross weight in kg	Valore (con valuta) / Value (with currency)
	7	PLE	PARTS PARTS		417.0	[redacted]

EX WORKS

Din. x cm x cm x cm = 3.020 m³ LM 0.00

Peso tassabile in kg / Payable weight in kg: 755.00

Totale peso lordo in kg / Total gross weight in kg: 417.0

Richieste particolari / Special consignments

Istruzioni particolari / Special Instructions

Allegati / Enclosures

Ritiro dal mittente / Collection at sender — Data / Date — Orario / Time

Consegna al destinatario / Delivery to consignee — Data / Date — Orario / Time

IMPORTANT
According to CMR, transport damages have to be noted on the transport order (POD) upon delivery of the consignment. Damages not visible externally should be notified in writing to the responsible EUROCONNECT terminal within 7 days after delivery.

Timbro e firma del mittente / Stamp and signature of sender

[illegible] S.r.l.
Via dei Ciclamini
04 MAR 2020

Firma dell'autista / Driver's signature

Firma del destinatario / Consignee's signature

Nome di chi firma in stampatello / Consignee's name in block letters

"Ricevuta con riserva di verifica su qualità e quantità"

Delivery Note
(remains with consignee at delivery)

Tutte le spedizioni EUROCONNECT sono vincolate alle Condizioni Generali di trasporto EUROCONNECT (vedi retro).
EUROCONNECT Transport Conditions apply exclusively to all EUROCONNECT consignments (see overleaf).